

Receiving Report

Date: 14/2/14

Batch No: M128248

Supplier: TRUMETAL

Dart P/O: 22866

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC18 Inspection N/A
 Work Order N/A

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

Location

Production/Admin:

Date 14/2/14

Received/Costing

Initial C

Purchase Order Receipt Listing

Tuesday, February 18, 2014 7:02:02 AM

All Vendors PO ID PO22865 Receipt Dates from 2/14/2014 to 2/14/2014 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

All amounts are calculated in domestic currency.

Page 1 of 1

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID Reference/ Cert Std | PO U/M/ Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------------|--------------------------------------|--|-------------------------------|---------------------------|-------------------------|------------------------------|--|-------------------------------|----------|
| VendorID\Vendor Name | | | | | | | | | | |
| PO22865 | 2 | VU-TWM001 | TW Metals M6061T6TS1.000W. f 125 6061T6 SQ TUBE f 1.00 x 1.00 x .125W m128248 | 2/13/2014 | 2/14/2014 DESJ02 | 189.7500 200.0000 | \$2.00 \$379.50 | 0.0000 0.0000 | 0 0 | \$379.50 |
| USD | No | | | | | | | | | |

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

\$379.50
10.2500

Purchase Order Receipt Listing

Tuesday, February 18, 2014 7:08:21 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22865 Receipt Dates from 2/18/2014 to 2/18/2014
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Page 1 of 1

**PACKING SLIP**O'Neal High-Performance
Metals Group

ORDER NO.: 80614816

FROM: CHIC

PAGE 1

CUST NUMBER: 1203820 NET WGT: 165.372 REQ. DATE: 02/10/14 CONFIRMED

SOLD TO: SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
CANADA CN K6A 1K7DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
ONTARIO CANADA

CN K6A 1K7

SALESPERSON: DONNA SMALLEY
TERMS: NET 30 DAYS
F.O.B.: SHIPPING POINT
CUST ORD NO.: PO22865SHIP BY: 02/05/14
VIA: COMMON CARRIER
FREIGHT: PREPAID
RELEASE NO.:
RECEIVING PHONE:

LINE ITEM DESCRIPTION

WIDTH LENGTH

0001 43377 D6061-T6 1 OD X .188 WA
QTY: 120.000 FT WT:

67.666 PC: 10 SHP: 120.000 FT ✓

12 FT ML

PART#: M6061T6T1.000W.188
** 1 TEST REPORTS REQUIRED **
** 1 CERTS REQUIRED **ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
PO:49305843 HT:19798256 PC: 10 SLB/CL:1000542444
MLT: MFG:UNITED STATES0002 45963 E6061-T6 SQ-SC TUBE 1 SQ X .125 WA
QTY: 200.000 FT WT: 97.706 PC: 9 SHP: 189.750 FT

21'-1" FT

PART#: M6061T6TS1.0000W.125
** 1 TEST REPORTS REQUIRED **
** 1 CERTS REQUIRED **ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
PO:49298398 HT:201317518 PC: 9 SLB/CL:180784
MLT:UNITED STATES MFG:UNITED STATES

| | | PACK INFO | | | | | |
|------|-------------|-----------|------------|--------|----------|------|--|
| AREA | TYPE OF PKG | PKGS | GRS WEIGHT | WIDTH | LENGTH | HGHT | |
| ABF | REDDICRATE | 1.000 | 218.000 | 6.0000 | 258.0000 | 6 | |
| | | 1.000 | 218.000 | | | | |

BY: CL
RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED

DATE FILLED

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE
OF THESE PRODUCTS ARE SET FORTH ON THE
REVERSE SIDE FOR YOUR CAREFUL REVIEW.

**PACKING SLIP**

O'Neal High-Performance
Metals Group

ORDER NO.: 80614816

FROM: CHIC

PAGE 2

| | | | |
|---|----------------|---|-------------------------------|
| CUST NUMBER: 1203820 | NET WGT: | 165.372 | REQ. DATE: 02/10/14 CONFIRMED |
| SOLD TO: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON CANADA | | SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON ONTARIO CANADA | |
| CN K6A 1K7 | | CN K6A 1K7 | |
| SALESPERSON: | DONNA SMALLEY | SHIP BY: | 02/05/14 |
| TERMS: | NET 30 DAYS | 235 TUBEWAY | |
| F.O.B.: | SHIPPING POINT | CAROL STREAM | IL 60188 |
| CUST ORD NO.: | PO22865 | | |
| VIA: | COMMON CARRIER | | |
| FREIGHT: | PREPAID | | |
| RELEASE NO.: | | | |
| RECEIVING PHONE: | | | |

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk

Date: 2/14/14

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE
OF THESE PRODUCTS ARE SET FORTH ON THE
REVERSE SIDE FOR YOUR CAREFUL REVIEW.

Certified Inspection Report



Alcoa Forgings and Extrusions
Lafayette Operations
3131 East Main Street
Lafayette, IN
47905-7500

Alcoa, Inc.

Invoice To Customer
TW METALS INC

THE ARBORETUM SUITE 204
760 CONSTITUTION DR
EXTON, PA - 19341

Ship To Customer
TW METALS INC
225 W TUBEWAY
CAROL STREAM, IL - 60188

Customer P/O
49305843-001 / ITEM 43377

| Sales Order Number | Line No. | Customer P/O | Cert Number | Page |
|--------------------|----------|--------------|-------------|------------------------------|
| | 2.1 | | AEP1662648 | 1/2 |
| 1000542444 | | | | Cert Print Date 14-JAN-14 |

| Quantity Shipped | Date Shipped | Item Description |
|------------------|--------------------|---|
| 389 | LB 09-JAN-14 | Drawn Tube OD X WALL 1.000 OD x 0.188 WALL 144 IN LN |
| BL | Item No. G03331861 | 6061/T6 WF 0.564 |
| 2129049 | Item No. Rev | Marking CONTINUOUS; AMSA082 REV P |
| 8997707 | Customer Part No | ASTMB210 REV 12 CP49-T-4.2-005 REV 8 WW-T-700/6 REV F, AM2, NOTI MMSI440 REV A |

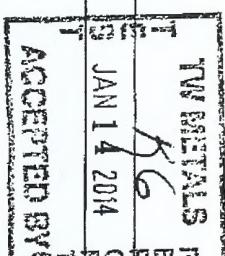
Notes

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Signature And Title

Melissa Griffith
Quality Control Manager

14-JAN-14



14 JAN 2014

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Quantities per Lot / Packages

| Package Number | Lot Number | Quantity | UOM | Weight | |
|----------------|------------|----------|-----|--------|-----|
| | | | | Gross | Net |
| G17-PKG643591 | 19798256 | 57 | PCS | 407 | 389 |

Composition Limits

| Alloy | Wt % | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti |
|-------|------|-------------|-----|--------------|------|-----|------|------|------|
| 6061 | Min | 0.40 | --- | 0.15 | --- | 0.8 | 0.04 | --- | --- |
| | Max | 0.8 | 0.7 | 0.40 | 0.15 | 1.2 | 0.35 | 0.25 | 0.15 |
| Alloy | Wt % | Others Each | | Others Total | | | | | |
| 6061 | Min | --- | | --- | | | | | |
| | Max | 0.05 | | 0.15 | | | | | |

Composition Results

| Heat / Cast / Lot Number | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti |
|--------------------------|-----|------|------|------|-----|------|------|------|
| 7034-L16 | 0.6 | 0.25 | 0.24 | 0.05 | 0.9 | 0.06 | 0.06 | 0.02 |

Others Total
Heat / Cast / Lot Number

Certified Inspection Report



Alcoa Forgings and Extrusions
Lafayette Operations
3131 East Main Street
Lafayette, IN
47903-7500

| Sales Order Number | | Customer P/O | Page |
|--------------------|-----|---------------------------|-----------|
| Line | No. | 49305843-001 / ITEM 43377 | 2/2 |
| | | 14-JAN-14 | 14-JAN-14 |

| Mechanical | |
|-------------------------|--|
| Property - Test Results | |

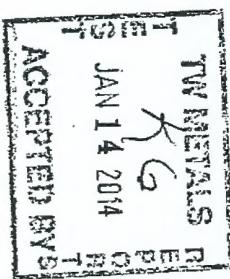
| Test | Test Type | UTS - L | TYS - L | EL 4D-Long |
|--------|------------|---------|---------|------------|
| Temper | Lot Number | UOM | KSI | KSI |
| T6 | 19798256 | 1-F | 45.4 | 41.7 |
| | | | Results | Results |
| | | | 45.4 | 22.3 |

Other - Test Limits

| Test | Test Type | UOM | # of Tests | Results |
|--------|-------------|-----|------------|---------|
| Temper | Lot Number | Min | Max | |
| T6 | SPEC LIMITS | | | |

Cert Notes

Made in USA
The test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate.
The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.



SERVICE CENTER METALS
5850 Quality Way
Prince George, VA 23875



**CERTIFIED INSPECTION REPORT AND TEST RESULTS
FOR EXTRUDED PRODUCTS**

| OUR ORDER NUMBER | ITEM |
|------------------|------|
| 180784 | 1 |

| | | |
|-----------------------|----------------|------------------------------|
| BILL TO | TW METALS | |
| SHIP TO | TW METALS | |
| CUSTOMER PO | M49298398 | |
| CUSTOMER PART NUMBER | 45963 | |
| MANIFEST NUMBER | DIE NUMBER | DATE OF SHIPMENT |
| 200888 | HSQ0321 | 9/4/2013 |
| ALLOY / TEMPER | SALESPERSON | CERTIFICATION |
| 6061-T6 | Ellis Williams | ASTM-B221-13 SPOT STENCILLED |
| DESCRIPTION | | SPECIFICATION |
| ISST 1.000x1.000x.125 | | AMS-QQA-200/B - 1997 |

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown. SCM extrusions are manufactured in the USA.

Mechanical Properties

| Test Date | Ultimate Tensile Strength (KSI) | Yield Strength (KSI) | Percent Elongation |
|-----------|---------------------------------|----------------------|--------------------|
| 8/29/13 | min 42.40 | max 46.40 | min 39.80 |
| | max 44.00 | max 44.00 | min 11.20 |
| | | | max 11.40 |



Chemical Composition for Aluminum Alloy 6061

| Cast Number | Alloy | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti | Al | Others | Total | Melt Source: |
|-------------|-------|------|------|------|------|------|------|------|------|-------|--------|-------|--------------------------|
| C67R0559 | 6061 | 0.62 | 0.16 | 0.17 | 0.01 | 0.86 | 0.07 | 0.01 | 0.01 | 98.09 | 0.05 | 0.15 | United States of America |

SCM is ISO 9001-2008 certified

| | | |
|--------------|--|--|
| 1. FAR BAA | <input checked="" type="checkbox"/> Complies | <input type="checkbox"/> Cannot certify compliance |
| 2. DFARS BAA | <input checked="" type="checkbox"/> Complies | <input type="checkbox"/> Cannot certify compliance |
| 3. FAR TAA | <input checked="" type="checkbox"/> Complies | <input type="checkbox"/> Cannot certify compliance |

Print Date: 9/4/2013

Calvin J. Wiggins, Director of Quality & Technical Services

Rev 9/23/11 - UMS

MATERIAL RECEIPT INSPECTION FORM

| | | | |
|--------------------|-----------------------------|------------------------|------|
| MATERIAL: | 6061T6 RD TUBE 1.00 x 1.88W | | |
| RECEIVED BY: | february 18/2014 | | |
| RECEIVED DATE: | february 19/2014 | | |
| P/O# | 22865 | | |
| QUANTITY ORDERED: | 120' | | |
| THICKNESS ORDERED: | 188" | | |
| SHEET SIZE: | / | | |
| | | MATERIAL CERT RECEIVED | Yes |
| | | QUANTITY RECEIVED: | 120" |
| | | THICKNESS RECEIVED: | 188" |
| | | SHEET SIZE RECEIVED: | / |

| DESCRIPTION | NCR (Check Y/N) | COMMENTS | |
|--|--|-----------------------------|--|
| SURFACE DAMAGE | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |
| INCORRECT FINISH | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |
| CORROSION | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |
| INCORRECT GRAIN DIRECTION | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |
| INCORRECT MATERIAL | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |
| INCORRECT THICKNESS | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |
| PHOTO REQUIRED | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |
| CORRECT MATERIAL | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |
| CORRECT REF # TO LINK CERT | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | 6061T6 RD TUBE 1.00 x 1.88W | |
| CORRECT MATERIAL IDENTIFICATION | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |
| CORRECT M# ON THE MATERIAL | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | | |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | |
|--|-----|-----|-------|-------|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D |
| | | | | |
| | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|--------------------------------|-----------------------------------|
| INSPECTED BY: <u>DAS</u> | BY: _____ |
| DATE: <u>27</u> <u>14/2/19</u> | DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

| | |
|------------------------|---------------------------|
| MATERIAL: | 6061T6 SQ TUBE 1.00 x 100 |
| RECEIVED BY: | February 18-2014 |
| DATE: | February 19-2014 |
| P/O# | 22865 |
| QUANTITY ORDERED: | 189.750" |
| THICKNESS ORDERED: | 12S |
| SHEET SIZE: | 1 |
| MATERIAL CERT RECEIVED | Yes |
| QUANTITY RECEIVED: | 189.750" |
| THICKNESS RECEIVED: | 12S |
| SHEET SIZE RECEIVED: | 1 |

| DESCRIPTION | NCR (Check Y/N) | | COMMENTS |
|--|-----------------------|---|----------------------------|
| SURFACE DAMAGE | Y | N | |
| INCORRECT FINISH | Y | N | |
| CORROSION | Y | N | |
| INCORRECT GRAIN DIRECTION | Y | N | |
| INCORRECT MATERIAL | Y | N | |
| INCORRECT THICKNESS | Y | N | |
| PHOTO REQUIRED | Y | N | |
| CORRECT MATERIAL | Y | N | |
| CORRECT REF # TO LINK CERT | Y | N | 6061T6 SQ TUBE 1.00 x 1.00 |
| CORRECT MATERIAL IDENTIFICATION | Y | N | |
| CORRECT M# ON THE MATERIAL | Y | N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y | N | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y | N | |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D | |
| | | | | | |
| | | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|---|-----------------------------------|
| INSPECTED BY: <u>27</u> DATE: <u>9-59</u> <u>14-2-19</u> | BY: _____ DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22865**

Purchase Order Date 2/3/2014
PO Print Date 2/3/2014

Page Number 1 of 1

Order From :
TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
C2/4/2014

| | | | |
|------------------------|----------------|----------------------|----------------|
| Contact Name | Chantal Lavoie | | |
| Vendor Phone | 585 768 5600 | Buyer | Chantal Lavoie |
| Ship To Contact | | | |
| Ship To Phone | | | |
| Ship Via: | YRC COLLECT | Customer POID | 10127-2607 |
| Ship Acct: | | | |
| Currency | Net 30 | | |
| FOB | USD | | |
| FCA – (Free Carrier) | | | |

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|--------------------------|------------------------------|-----------------------------|-------------------|----|--------------------------|---------------|----------------|
| Line Comments | | | | | | | |
| Delivery Comments | | | | | | | |
| 1 | M6061T6T1.000W.188 | 6061T6 RD TUBE 1.00 X .188W | 2/10/2014 | | 120.00 | | \$6.75 |
| | | | Yes | | f | | |
| | | | 2/10/2014 | | | | |

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING
AS PER 700/6 OR QQ-A-220/8 OR QQ-A-225/8 OR AMS 4080
OR 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241

Line Total: \$810.00

| | | | | | | | | |
|---|---------------------|------------------------------------|-----------|--|--------|--------|--------|----------|
| 2 | M6061T6TS1.000W.125 | 6061T6 SQ TUBE 1.00 x 1.00 x .125w | 2/10/2014 | | 200.00 | | \$2.00 | \$400.00 |
| | | | Yes | | f | 189.76 | | |
| | | | 2/10/2014 | | | | | |

MATERIAL: 6061-T6 OR 6061-T651/T6510/T6511/T62 SQUARE TUBING AS PER AMS-QQ-A-255/8 OR AMS 4117/4128/4115/4116 OR PER AMS-QQ-A-200/8 OR AMS 4160

NOTE: MATERIAL NEED TO BE WITH FLAT EDGE NOT ROUNDED

2/14/2014

Line Total: \$400.00

PO Total: \$1,210.00

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certificate of material conformance
A041 quality management system
A042 dart notification by supplier

CLM

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.